

## ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2017–18  
- Administrative Sanction for an amount of **Rs.59,20,24,000/- (Rupees Fifty Nine Crores Twenty Lakhs Twenty Four Thousands Only)** – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES).

G.O.Rt.No.157

Dated:22-08-2017.

Read:-

G.O.Rt.No.1389, Finance (EBS-III) Department, Dated:05.08.2017.

\* \* \*

**ORDER:-**

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount **Rs.59,20,24,000/-** (Rupees Fifty Nine Crores Twenty Lakhs Twenty Four Thousands Only) Scheme from the BE provision 2017-18 to the Director, Women Development & Child Welfare Department towards meeting the expenditure under the following scheme for 2<sup>nd</sup> installment in relaxation of quarterly regulations.

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2017-18	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (2017-18)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Beti Bachao Beti Padhao <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2235-02-102-12-23-310-312	V	1,08.79			1,08.79	54.39	27.20	27.20
<b>Scheme Name:</b> Integrated Child Development Service (ICDS) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2.	2235-02-102-12-05-050-000	V	14.90			14.90	8.94	2.24	3.72
3.	2235-02-102-12-05-160-000	V	1,00.00			1,00.00	60.00	15.00	25.00
4.	2235-02-102-12-05-210-211	V	20,37.39			20,37.39	12,22.43	3,05.61	5,09.35
5.	2235-02-102-12-05-210-212	V	5,05.59			5,05.59	3,03.35	75.84	1,26.40
6.	2235-02-102-12-05-250-000	V	3,67.35			3,67.35	2,20.41	55.10	91.84
7.	2235-02-102-12-05-260-000	V	1,86.77			1,86.77	1,12.13	28.01	46.63
8.	2235-02-102-12-05-500-501	V	10.00			0.00	6.00	1.50	2.50
9.	2235-02-102-12-05-500-503	V	50.00			50.00	30.00	7.50	12.50
10.	2235-02-102-12-050250-000	V	72.41			72.41	43.43	10.86	18.12
<b>Scheme Name:</b> Integrated Child Development Service (ICDS) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
11.	2235-02-102-12-05--310-312	V	50.00			50.00	30.00	7.50	12.50
<b>Scheme Name:</b> Integrated Child Protection Scheme (ICPS) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
12.	2235-02-102-12-06-310-312	V	15,99.20			15,99.20	9,59.52	2,39.88	3,99.80
<b>Scheme Name:</b> Kishore Shakti Yojna <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO									

<b>Remarks:</b>									
13.	2235-02-102-12-22-310-312	V	1,97.23			1,97.23	1,18.32	29.58	49.33
<b>Scheme Name:</b> Nutrition Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
14.	2236-02-101-12-04-210-211	V	3,59.53			3,59.53	2,15.71	44.94	98.88
15.	2236-02-101-12-04-230-000	V	202,14.74			202,14.74	121,28.83	25,26.84	55,59.07
16.	2236-02-789-12-04-230-000	V	98,23.10			98,23.10	58,93.85	12,27.89	27,01.36
17.	2236-02-796-12-04-230-000	V	56,05.45			56,05.45	28,02.73	7,00.68	21,02.04
<b>Scheme Name:</b> Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (SABALA) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
18.	2236-02-101-12-07-310-312	V	30,00.00			30,00.00	18,00.00	3,75.00	8,25.00
<b>Scheme Name:</b> Scheme for setting up of One Stop Centre in Telangana <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
19.	2235-02-103-12-30-310-32	V	3,77.00			3,77.00	1,88.50	94.25	94.25
<b>Scheme Name:</b> Scheme to setup the SRCW under National Mission for Empowerment of Women <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
20.	2235-02-103-12-29-310-312	V	86.20			86.20	51.72	12.93	21.55
<b>Scheme Name:</b> Setting up Women Helpline Hyderabad <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
21.	2235-02-102-12-30-310-312	V	68.16			68.16	34.08	17.04	17.04
<b>Scheme Name:</b> Training Programmes under ICDS <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
22.	2235-02-102-12-11-310-312	V	7,65.66			7,65.66	4,59.20	1,14.85	1,91.61
	<b>Total</b>		<b>455,99.47</b>			<b>455,99.47</b>	<b>267,43.54</b>	<b>59,20.24</b>	<b>129,35.69</b>

2. The Director, Women Development & Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR,  
SECRETARY TO GOVERNMENT.

To  
The Director, Women Development & Child Welfare Department, Hyderabad.  
**Copy to:-**  
The Director, Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
The Finance (EBS-III) Department, Secretariat, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.